

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: March 1, 2021

Council Members:

The following is a report of the licenses issued and collections made in the Office of the City Clerk during the month of February 2021.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,674.00	\$ 4,674.00
A1255.008 A804	Copies of Records	\$ 410.00	\$ 410.00
A1255.009 A805	Certificates of Marriage	\$ 120.00	\$ 120.00
A1255.010 A806	Foil	\$ 24.50	\$ 24.50
A2501.006 A042	Tour Agency	\$ 800.00	\$ 800.00
A2501.006 A042	Tour Driver/Guide	\$ 60.00	\$ 60.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 200.00	\$ -	\$ 200.00
A2542.000 A053	Additional Dogs	\$ 2,196.50	\$ 2,196.50
A2545.001 A054	Marriage License/NYSHD \$ 270.00	\$ 90.00	\$ 360.00
A1255.002 A123	Commissioners of Deeds	\$ 10.00	\$ 10.00
A2545.010 A128	Petroleum - Retail	\$ 100.00	\$ 100.00
A2545.010 A128	Petroleum - Storage	\$ 600.00	\$ 600.00
A2545.010 A128	Petroleum - Wholesale	\$ 250.00	\$ 250.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 33.06	\$ -	\$ 33.06
A2545.023 A318	Hunters Fees	\$ 1.94	\$ 1.94
A1255.005 A528	Dog Release	\$ 130.00	\$ 130.00
TA63008 A597	Marriage Performance	\$ 450.00	\$ 450.00
TOTAL:		<u>\$ 9,916.94</u>	<u>\$ 10,420.00</u>
	<u>\$ 503.06</u>		

Check #	<u>37479</u>	NYS Dept. of Arg. & Mkts	\$ 200.00
Check #	<u>37473</u>	NYS Health Department	\$ 270.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 33.06

Kathleen M. Ligammari

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